



# Purchase Order

## PO No. 19001264

Order Date: 9/17/2018

Internal Tracking No.: PR 17699 / PO 19-0000710

**Contractor Info**

Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Jackie Sawyer  
Texas Workforce Commission  
214-778-4935  
1919 S Shiloh  
Ste 420  
Garland TX 75042

**NOTE TO CONTRACTOR:** Deliver to attention:

Jackie Sawyer  
1919 S Shiloh  
Ste 420  
Garland, TX 75042  
214-778-4935

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	<a href="mailto:cynthia.alvarado@twc.state.tx.us">cynthia.alvarado@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	PFX17187	<b>Pendaflex Pressboard Folders, 2 Fasteners, 3" Expansion, 1/3 Cut, Legal, Green, 25/Box, PFX17187</b> Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/27/2018 MPN: PFX17187 Manufacturer Name: Pendaflex	4	BOX	65.76	\$263.04



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2	61533	UNV95223	<b>Universal Economy Storage Box, Lift-Off Lid, Letter/Legal. White, 12/ Ct, 95223</b> Contract: TXMAS-18-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/27/2018 MPN: UNV95223 Manufacturer Name: Universal	3	CRTN	26.24	\$78.72

**Total \$341.76**